



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 4746707757	SAP Order 11836637	Sap Order Date 07.07.2025	Account Number 45841	GRV Required 00
Invoice Date 07.07.2025	PO Number 07.07.2025	Delivery Date 11.07.2025	Plant / Bay 001 / 00115889	Order type Duty Paid
Invoice Address BOONS BOTTLE STORE, 1-33 BRIGHTON ROAD, Jacobs, 4052, Durban	Delivery Address BOONS BOTTLE STORE, 1-33 BRIGHTON ROAD, Jacobs, 4052, Durban			
Payment Terms 30 days from statement		Bank ATTIRANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4530187410				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777593	JW Black	75cl	12V 12X01	4,194.83		-5,720.00	297,430.29	43,199.36	337,197.44
778331	Don Julio Hpsdo	75cl	06X01 070277	5,247.97			402,852.32	72,339.06	554,399.65
741476	Ciroc Pine Serr	75cl	06X01	2,634.12		-800.00	25,741.23	3,831.10	29,582.41
438154	CIROC MMRQ 17X75ML LIGHT LABELLED	5	045	4,538.26		-800.00	25,741.23	3,831.10	29,582.41
733530	Ciroc	75cl	12X01	5,358.75		-8,000.00	257,412.47	38,611.97	239,094.36
706183	Don Julio 1942	75cl	06X01	24,735.65			74,749.96	9,772.69	79,462.65
703163	Don Julio Winc	75cl	06X01	3,937.31			38,671.87	5,951.71	41,528.79
778448	JW Blue	75cl	06X01	15,831.50			15,831.50	2,374.73	18,408.23
733537	JW Gold Rev	75cl	06X01	9,739.24		-1,410.00	9,364.15	1,473.02	11,343.75
736676	JW Green Label	75cl	15V 06X01	9,052.63			15,157.30	2,272.26	17,424.56
733513	Lavavulin	75cl	15V 06X01	9,479.12			21,859.47	3,759.92	29,569.59
767332	Talisker	75cl	18V 06X01	4,826.82			9,645.64	1,446.71	11,087.69
741475	Ciroc Apple	75cl	06X01	12,800	045		607.00	376.61	

BOONS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 11/07/2025
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]
CHECKED BY: [Signature]

Copy of Returners Document
DETERMINED
[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mushack	Signature [Signature]	Date 11/07/25
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 1,219,120.47		Vat Rate 15 %		
Tax Amount Rand 182,868.07		Total Due 1,401,988.54		
ESD		Currency 0.00		